



STATE OF IOWA
MASTER AGREEMENT
 Contract Declaration and Execution

EFFECTIVE BEGIN DATE: 04-01-2010
 EXPIRATION DATE: 04-30-2011
 PAGE: 1 of 4

VENDOR:

Lowes Home Centers Inc
1605 Curtis Bridge Rd

Wilkesboro, NC 28697
USA

VENDOR CONTACT:

Jean Crawford
PHONE: 704-758-2845 **EXT:**
EMAIL: jean.crawford@lowes.com

ISSUER:

DAVID KAILI
PHONE: 515-281-4774
EMAIL: Dave.Kaili@iowa.gov

FOB FOB Ship Pt, Freight Allowed

Contract For: POLYETHYLENE ROLLS

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made a part of the Agreement.

Attachment 1: General Terms and Conditions for service/goods contracts are posted at:
http://das.gse.iowa.gov/terms_goods.pdf

Attachments 2-4 are on file with the Department of Administrative Services, General Services Enterprise.

Attachment 2: Contractor's Response to Competitive Bidding RFQ0410005036 (except for any contractor objection or amendment to the Competitive Bidding Document requirements that the State has not explicitly agreed to in writing)
 Attachment 3: Bidders' Cost (final pricing documentation) response to competitive bidding document RFQ0410005036.
 Attachment 4: Special Terms (exclusions/changes) (if any)

FOB DESTINATION

Payment Terms (Prox 20 Days)
 Minimum Order Amount (1 Roll)
 Maximum Order amount (N/A)

RENEWAL OPTIONS

FROM 05-01-2011 **TO** 04-30-2012
FROM 05-01-2012 **TO** 04-30-2013

AUTHORIZED DEPARTMENT

ALL
 SUB Other Governmental Entities

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		STATE OF IOWA	
CONTRACTOR'S NAME (If other than an individual, state whether a corp., partnership, etc.)		AGENCY NAME	
BY (Authorized Signature)	Date Signed	BY (Authorized Signature)	Date Signed
Printed Name and Title of Person Signing		Printed Name and Title of Person Signing	
Address		Address	



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	ROLL	66580	\$0.000000 \$0.000000
Polyethylene Film, Reinforced Polyethylene Film, Reinforced POLYETHYLENE ROLLS 20' X 100' 6 MIL THICKNESS MAY BE USED AS A TARP, VAPOR BARRIER, LINER, ETC. PRICES: 1 TO 199 ROLLS \$51.09 200 PLUS \$47.39				
2	0.00000	ROLL	66580	\$0.000000 \$0.000000
Polyethylene Film, Reinforced Polyethylene Film, Reinforced POLYETHYLENE ROLLS 10' X 100' 6 MIL THICKNESS MAY BE USED AS A TARP, VAPOR BARRIER, LINER, ETC. PRICES: 1 TO 199 ROLLS \$38.49 200 PLUS ROLLS \$27.45				
3	0.00000	ROLL	66580	\$0.000000 \$0.000000
Polyethylene Film, Reinforced Polyethylene Film, Reinforced VENDOR INFORMATION AND REQUIREMENTS 1) THIS RFQ IS TO ESTABLISH A CONTRACT(S) FOR THE PROVISION OF POLYETHYLENE ROLLS TO STATE OF IOWA AGENCIES IN AN EMERGENCY OR DISASTER EVENT 2) CONTRACT TERM: APRIL 1, 2010 THROUGH APRIL 30, 2011 WITH TWO (2) ANNUAL RENEWAL PERIODS - BASED UPON MUTUAL AGREEMENT. 3) PROVISIONS OF THIS CONTRACT EXTENDED TO POLITICAL SUBDIVISIONS. XX YES _____ NO 4) MINIMUM ORDER FOR FOB DESTINATION. N/A 5) PRICES FIRM FOR CONTRACT PERIOD XX YES PRICES FIRM FOR 1 YEAR AND REVIEWED UPON MUTUAL AGREEMENT. 6) STATE NORMAL HOURS OF OPERATION: M-SAT: 6:30 AM TO 10:00PM 8:00AM TO 8:00 PM SUNDAY 7) ARE YOU WILLING TO FURNISH AND LOAD/SHIP OUTSIDE OF NORMAL HOURS OF OPERATION? _____ YES XX NO 8) IF YES STATE ADDITIONAL COST TO PREPARE, LOAD, AND SHIP ORDER OUTSIDE OF NORMAL HOURS OF OPERATIONS. N/A 9) STATE NAME(S) AND TELEPHONE NUMBER FOR CONTACT PERSON(S) TO PLACE ORDERS WITH (24 HOURS PER DAY, 7 DAYS PER WEEK) GREG WATERS STORE MANAGER ALTOONA IA PHONE: 515-967-9800 FAX: 515-967-9801				



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TERMS AND CONDITIONS

Terms & Conditions Goods

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